

Receiving Report

Date: 15-04-30

Batch No: 132188

Supplier: Electro

Dart P/O: 28205

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28205

Purchase Order Date 4/21/2015

PO Print Date 4/21/2015

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206460-1	CONNECTOR, PLUG (P2)	5/5/2015 Yes 5/5/2015		12.00 ✓ Each	\$44.00	\$528.00
SP15-01-30							Line Total: \$528.00
2	MS22073-3	CIRCUIT BREAKER	4/24/2015 Yes 4/24/2015		8.00 ✓ Each	\$16.22	\$129.76 ✓
							Line Total: \$129.76
3	MS26574-3	CIRCUIT BREAKER	4/24/2015 Yes 4/24/2015		8.00 ✓ Each	\$15.88	\$127.04 ✓
SP15-01-22							

PO Instructions: FEDEX ACC#151793240

Note:

4/21/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1659953

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/29/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 28205
Salesman: MSRV
Terms: NET 30

PO Number: 28205
Invoice #: 1659953
Ship Via: FEDEX PRIORITY OVERNIGHT
Account: 151-7932-40



Item #	Quantity	Part Number / Description	
#1	(12)	206460-1 CONNECTOR MADE IN MEX	Sched B 8536.69.4020 I

SP15-04-30

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

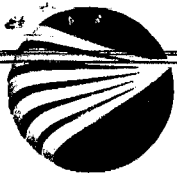
EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



MASTER

ELECTRONICS

Date: 04/22/2015

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**PACKING LIST : JU5695-01**

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Bill To:

70-903

Qty: 250

Trace # 936505

04/29/2015

EEI Accepted



81-115N-1000

Qty: 20

Trace # 936510

04/29/2015

EEI Accepted



By : OK

Date: 04/22/2015

Time: 4:19 PM

Buyer: SARA LABORDE

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 15-111-011

Shipping Method:
UPS GROUND COL 731194

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	205203-8 <i>#3 Lot 1437</i>	04/22/15	500	0	500 PC
		Description: CRIMP SNAP RCPT ASSY, SIZE 1				
		HTS: 8538908080 ECCN: EAR99 COO: MX				
		MSL: HMR: RoHS: N				
02	AMP Brand	206460-1 <i>#1 Lot 1131</i>	04/22/15	12	0	12 PC
		Description: CPC PLUG ASSEMBLY SIZE 11-8				
		HTS: 8538906000 ECCN: EAR99 COO: MX				
		MSL: 70 HMR: RoHS: N				
03	WHITE RODGERS	70-903 <i>Lot 1507</i>	04/22/15	250	0	250 EA
		Description: D. C. Power Contactor, Input D.C. Coil Voltage				
		HTS: 8536.41.0045 ECCN: EAR99 COO: MX				
		MSL: <i>1</i> HMR: RoHS: N				
04	AMPHENOL RF	081-115N-1000 <i>Lot 1346</i>	04/22/15	20	0	20 EA
		Description: Mini-UHF Straight Crimp Plug				
		HTS: 8536.69.4010 ECCN: EAR99 COO: MX				
		MSL: HMR: RoHS: N				

Continued on next Page

Date: 4-29-15 Box No: m998
Freight Method: ground
Mfr: ↑ Weight: 80
Lot No: ↑ Rev. Level: ↑ Insp. By: MO

205203-8

Qty: 500

Trace # 936505

04/29/2015

EEI Accepted



206460-1

Qty: 12

Trace # 936505

04/29/2015

EEI Accepted



1 by 20 PCS

DENIA

CERTIFICATE OF CONFORMANCE

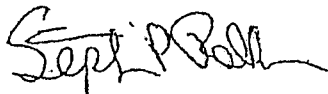
REF SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

tyco / Electronics

By Stephen P. Relken
Signature



Project Manager, Quality
Title

P/N 206460-1
POT# 117848 RN

____ 206460-1
____ QTY: 12
____ D/C: 11331
____ TRACE: 936505